

IN THE SPECIFICATION

Please **amend** the last paragraph on Page 40, starting at line 15, as follows:

Referring now to [[figure 6-a]] FIG. 6A which shows the steps of the Review process 600, the process begins with step 602 wherein a first draft of a document is reviewed. Table 21 [[belows]] below details the tasks of the first draft review step for workflows W1, W2 or W3 with the actors and the associated actions.

Please **amend** the first paragraph on Page 46, starting at line 4, as indicated:

Referring now to [[figure 6-b]] FIG. 6B, the documentation acceptance process W4 is described. After the document has been received in step 6002, a document record is created in step 6004 in the Documentation Database 104, and the document is stored in DRD. Next, in step 6008, a list of acceptors is defined in QMD, as well as a due date for accepting or not the vendor document.